

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

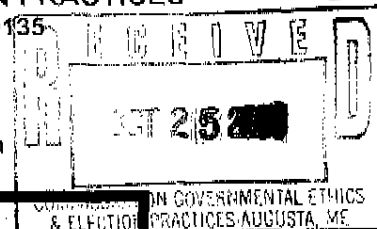
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT –
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Stephen Sullivan Stanley

Mailing address HC 69 Box 466

City, zip code Medway 04460

Telephone number 746-5371 Fax N/A E-mail stanleyss@prexar.com

Name of Candidate's Committee, if any Committee to Elect Stephen S. Stanley (Optional)

Election Year 2004 Office Sought State Senate District Number 27

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER M. Lorraine Stanley

Mailing address HC 69 Box 466

City, zip code Medway 04460

Telephone number 746-5371 Fax N/A E-mail mlorraine@prexar.com

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- | | | |
|---|-------------------|-------------------------------------|
| <input type="checkbox"/> 6-Day Pre-Primary | June 2, 2004 | Last Report – May 27, 2004 |
| <input type="checkbox"/> 42-Day Post-Primary | July 20, 2004 | May 28, 2004 – July 13, 2004 |
| <input checked="" type="checkbox"/> 6-Day Pre-General | October 27, 2004 | July 14, 2004 – October 21, 2004 |
| <input type="checkbox"/> 42-Day Post-General | December 14, 2004 | October 22, 2004 – December 7, 2004 |

☐ Amendment to: _____

☐ Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

M. Lorraine Stanley
Treasurer's Signature

10/23/04
Date

Stephen S. Stanley
Candidate's Signature

10/22/04
Date

Stephen Sullivan Stanley
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
<i>* Received last period</i> 6-18-04	MCEA Initial Distribution # 04CED357		16,791. ⁰⁰
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			16,791. ⁰⁰

** No new receipts July 14 - Oct 21*

Stephen Sullivan Stanley

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page 1 of 4
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7-20-04	Staples					110.19	ink cartridges
7-31-04	Le Vasseur's					440.75	Paint, brushes, Tape for signs
8-13-04	Rainbow Graphics					169.66	Bumper Stickers
8-18-04	Staples					333.33	toner & paper
8-23-04	LeVasseur's					220.54	sign painting supplies
9-04-04	PostMaster			3.85			Postage
9-07-04	Cumulus Broadcasting		3256.20				Radio Ads
1. Total expenditures this page only (Total each column)		0	3256.20	3.85	0	676.49	
(Complete lines 2 and 3 on last page of Schedule B only)		-	-	-	-	-	
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, line 8.
		-	-	-	-	-	-

Stephen Sullivan Stanley
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page 2 of 4
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9-07-04	Bacon Printing					279.30	Trifold handouts
9-08-04	Stephen Stanley					106.05	Reimburse for Palm Cards
9-13-04	Rainbow Graphics					1281.20	Double Signs
9-15-04	WDME		609. ⁰⁰				Radio Ads
9-16-04	WISY4		384. ⁰⁰				Radio Ads
9-17-04	Target Marketing		2958. ⁰⁰				Card inserts
9-17-04	PostMaster			3.01			Postage
1. Total expenditures this page only (Total each column)		0	3951. ⁰⁰	3.01	0	1666.55	
(Complete lines 2 and 3 on last page of Schedule B only)		-	-	-	-	-	
2. Total from attached Schedule B pages		-	-	-	-	-	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		-	-	-	-	-	
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, Line 8.					

Stephen Sullivan Stanley
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 3 of 4
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9-21-04	Grindstone lumber					72.75	wooden stakes
9-22-04	Staples					195.28	ink, toner
9-24-04	Post Master			37.50			stamped postcards
10-08-04	Eastern Gazette		522.75				Newspaper Ads
10-08-04	Hoeschrad Messenger		510.00				Newspaper Ads
10-08-04	Risataguis Observer		802.95				Newspaper Ads
10-08-04	Rolling Thunder Express		381.65				Newspaper Ads
1. Total expenditures this page only (Total each column)			2217.35	37.50		267.93	
(Complete lines 2 and 3 on last page of Schedule B only)			-	-		-	
2. Total from attached Schedule B pages			-	-		-	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)			-	-		-	
Total 3a - 3e. Enter on Schedule G, Line 8.							-

Stephen Sullivan Stanley
 CANDIDATE'S FULL NAME

**SCHEDULE B
 EXPENDITURES**

Page 4 of 4
 (Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-08-04	Post Master			10.20			envelopes & postage for Ads
10-12-04	Community Press		366.00				Newspaper Ads
10-13-04	Katahdin Times		400.40				Newspaper Ads
10-13-04	Lincoln News		195.50				Newspaper Ads
10-15-04	Grindstone lumber					48.30	wooden stakes
10-20-04	Staples					132.29	laserjet cartridge

1. Total expenditures this page only
 (Total each column)

(Complete lines 2 and 3 on last page of Schedule B only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
 (add lines 1 and 2)

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.
0	10386.45	54.56	0	2791.34	13,238.35
0	9434.55	44.36	0	2610.75	
0	961.90	10.20	0	180.59	

Stephen Sullivan Stanley
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total outstanding bills this page only

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (____ to ____)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. G, Line 11

Stephen Sullivan Stanley
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	